



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: rsingleton@phxfirefighters.org

Amended 2008 March Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: **May 2, 2008**
Reporting Period: **February 21, 2008-March 31, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,409.81
Total Cash Receipts this Reporting Period:	\$2,400.00
Total Cash Disbursements this Reporting Period:	\$600.00
Cash Balance at End of Reporting Period:	\$9,209.81

Report ID: 71786

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,400.00	\$0.00	\$2,400.00	\$16,490.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,400.00	\$0.00	\$2,400.00	\$19,600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$10,133.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$450.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$2,189.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$600.00	\$0.00	\$600.00	\$12,772.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$600.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	United phx firefighters peoria ff	02/21/2008	\$600.00	\$3,315.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Name:	United phx firefighters peoria ff	02/21/2008	\$600.00	\$3,315.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Name:	United phx firefighters peoria ff	02/27/2008	\$600.00	\$3,315.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Name:	United phx firefighters peoria ff	03/27/2008	\$600.00	\$3,315.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Total of Individual Contributions			\$2,400.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,400.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	United phx firefighters peoria ff	03/12/2008	\$600.00	\$600.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Total of Other Expenses			\$600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$600.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

